

OHIO PUBLIC WORKS COMMISSION

65 East State Street, Suite 312

Columbus, Ohio 43215

(614) 466-0880

CT604

APPLICATION FOR FINANCIAL ASSISTANCE

Revised 6/90

IMPORTANT: Applicant should consult the "Instructions for Completion of Project Application" for assistance in the proper completion of this form.

**APPLICANT NAME
STREET**

Village of Addyston
235 Main Street

CITY/ZIP

Addyston 45001

**PROJECT NAME
PROJECT TYPE
TOTAL COST**

1st Street Improvements
Rehabilitation
\$ 175,000.00

**DISTRICT NUMBER
COUNTY**

2
Hamilton

PROJECT LOCATION ZIP CODE

45001

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1000 21 THE
COLUMBIAN

DISTRICT FUNDING RECOMMENDATION

To be completed by the District Committee ONLY

RECOMMENDED AMOUNT OF FUNDING: \$ 157,500.00

FUNDING SOURCE (Check Only One):

State Issue 2 District Allocation
____ Grant
____ Loan
____ Loan Assistance

☒

State Issue 2 Small Government Fund
____ State Issue 2 Emergency Funds
____ Local Transportation Improvement Fund

FOR OPWC USE ONLY

OPWC PROJECT NUMBER: _____ OPWC FUNDING AMOUNT: \$ _____

1.0 APPLICANT INFORMATION

1.1 CHIEF EXECUTIVE
OFFICER
TITLE
STREET

Jeffrey Dunaway

Mayor

235 Main Street

CITY/ZIP
PHONE
FAX

Addyston 45001

(513) 941 - 1313

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1.2 CHIEF FINANCIAL
OFFICER
TITLE
STREET

Dottie Pearson

Clerk

235 Main Street

CITY/ZIP
PHONE
FAX

Addyston 45001

(513) 941 - 1313

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1.3 PROJECT MGR
TITLE
STREET

Bill McCormick/Joseph M. Allen Co.

Village Engineer

1947 Auburn Avenue

CITY/ZIP
PHONE
FAX

Cincinnati 45219

(513) 721 - 5500

(513) 721 - 0607

1.4 PROJECT CONTACT
TITLE
STREET

Bill McCormick

Village Engineer

1947 Auburn Avenue

CITY/ZIP
PHONE
FAX

Cincinnati 45219

(513) 721 - 5500

(513) 721 - 0607

1.5 DISTRICT LIAISON
TITLE
STREET

William Brayshaw, P.E., P.S.

Chief Deputy Engineer

Hamilton County

223 W. Galbraith Road

CITY/ZIP
PHONE
FAX

Cincinnati 45215

(513) 761 - 7400

(513) 761 - 9127

2.0 PROJECT INFORMATION

IMPORTANT: If project is multi-jurisdictional in nature, information must be consolidated for completion of this section.

2.1 PROJECT NAME:

1st Street Rehabilitation

2.2 BRIEF PROJECT DESCRIPTION - (Sections A through D):

A. SPECIFIC LOCATION:

see attached map

B. PROJECT COMPONENTS:

Mill existing pavement 2" +/- . Replace broken integral curb and walks. Replace all deteriorated storm drainage systems. Overlay with Petromat and 2½" asphalt concrete.

C. PHYSICAL DIMENSIONS/CHARACTERISTICS:

4200'L x 22'-28'W

D. DESIGN SERVICE CAPACITY:

IMPORTANT: Detail shall be included regarding current service capacity vs proposed service level. If road or bridge project, include ADT. If water or wastewater project include current residential rates based on monthly usage of 7,756 gallons per household.

500 ADT x 1.2 = 600 ADT

2.3 REQUIRED SUPPORTING DOCUMENTATION

(Photographs/Additional Description; Capital Improvements Report; Priority List; 5-year Plan; 2-year Maintenance of Effort report, etc.) Also discuss the number of temporary and/or fulltime jobs which are likely to be created as a result of this project. Attach Pages. Refer to accompanying instructions for further detail.

3.0 PROJECT FINANCIAL INFORMATION

3.1 PROJECT ESTIMATED COSTS (Round to Nearest Dollar):

a)	Project Engineering Costs:	
	1. Preliminary Engineering	\$ N/A
	2. Final Design	\$ N/A
	3. Construction Supervision	\$ N/A
b)	Acquisition Expenses	
	1. Land	\$ N/A
	2. Right-of-Way	\$ N/A
c)	Construction Costs	\$ 162,880
d)	Equipment Costs	\$
e)	Other Direct Expenses	\$
f)	Contingencies	\$ 12,120
g)	TOTAL ESTIMATED COSTS	\$ 175,000

3.2 PROJECT FINANCIAL RESOURCES (Round to Nearest Dollar and Percent)

	Dollars	%
a) Local In-Kind Contributions *	\$	
b) Local Public Revenues	\$ 17,500	10
c) Local Private Revenues	\$	
d) Other Public Revenues		
1. ODOT	\$	
2. FMHA	\$	
3. OEPA	\$	
4. OWDA	\$	
5. CDBG	\$	
6. Other	\$	
e) OPWC Funds		
1. Grant	\$ 157,500	90
2. Loan	\$	
3. Loan Assistance	\$	
f) TOTAL FINANCIAL RESOURCES	\$ 175,000	100

* If the required local match is to be 100% In-Kind Contributions, list source of funds to be used for retainage purposes:

3.3 AVAILABILITY OF LOCAL FUNDS

Indicate the status of all local share funding sources listed in section 3.2(a) through 3.4(c). In addition, if funds are coming from sources listed in section 3.2(d), the following information must be attached to this project application:

- 1) The date funds are available;
- 2) Verification of funds in the form of an agency approval letter or agency project number. Please include the name and number of the agency contact person.

3.4 PREPAID ITEMS

Definitions:

Cost -	Total Cost of the Prepaid Item.
Cost Item -	Non-construction costs, including preliminary engineering, final design, acquisition expenses (land or right-of-way).
Prepaid -	Cost items (non-construction costs directly related to the project) paid prior to receipt of fully executed Project Agreement from OPWC.
Resource Category -	Source of funds (see section 3.2).
Verification -	Invoice(s) and copies of warrant(s) used to for prepaid cost; accompanied by Project Manager's Certification (see section 1.4).

IMPORTANT: Verification of all prepaid items shall be attached to this project application.

	<u>COST ITEM</u>	<u>RESOURCE CATEGORY</u>	<u>COST</u>
1)	_____	_____	\$ _____
2)	_____	_____	\$ _____
3)	_____	_____	\$ _____
TOTAL OF PREPAID ITEMS			\$ _____

3.5 REPAIR/REPLACEMENT or NEW/EXPANSION

This section need only be completed if the Project is to be funded by SI2 funds:

TOTAL PORTION OF PROJECT REPAIR/REPLACEMENT	\$ 175,000.00	100 %
State Issue 2 Funds for Repair/Replacement (Not to Exceed 90%)	\$ 157,500	90
TOTAL PORTION OF PROJECT NEW/EXPANSION	\$ _____	_____ %
State Issue 2 Funds for New/Expansion (Not to Exceed 50%)	\$ _____	_____

4.0 PROJECT SCHEDULE

	ESTIMATED START DATE	ESTIMATED COMPLETE DATE
4.1 ENGR. DESIGN	4 / 6 / 92	5 / 10 / 92
4.2 BID PROCESS	5 / 15 / 92	6 / 10 / 92
4.3 CONSTRUCTION	6 / 27 / 92	10 / 15 / 92

5.0 APPLICANT CERTIFICATION

The Applicant Certifies That:

As the official representative of the Applicant, the undersigned certifies that: (1) he/she is legally empowered to represent the applicant in both requesting and accepting financial assistance as provided under Chapter 164 of the Ohio Revised Code and 164-1 of the Ohio Administrative Code; (2) that to the best of his/her knowledge and belief, all representations that are a part of this application are true and correct; (3) that all official documents and commitments of the applicant that are a part of this application have been duly authorized by the governing body of the Applicant; (4) and, should the requested financial assistance be provided, that in the execution of this project, the Applicant will comply with all assurances required by Ohio law, including those involving minority business utilization, Buy Ohio, and prevailing wages.

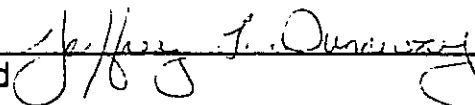
IMPORTANT: Applicant certifies that physical construction on the project as defined in this application has not begun, and will not begin, until a Project Agreement on this project has been issued by the Ohio Public Works Commission. Action to the contrary is evidence that OPWC funds are not necessary to complete this project.

IMPORTANT: In the event of a project cost overrun, applicant understands that the identified local match share (sections 3.2(a) through 3.2(c)) will be paid in full toward completion of this project. Unneeded OPWC funds will be returned to the funding source from which the project was financed.

Jeffrey Dunaway, Mayor

Certifying Representative (Type Name and Title)

Signature/Date Signed

 2-27-02

Applicant shall check each of the statements below, confirming that all required information is included in this application:

<u> X </u>		A five-year Capital Improvements Report as required in 164-1-31 of the Ohio Administrative Code and a <u>two-year Maintenance of Local Effort Report</u> as required in 164-1-12 of the Ohio Administrative Code.
<u> X </u>		A registered professional engineer's estimate of useful life as required in 164-1-13 of the Ohio Administrative Code. Estimate shall contain engineer's <u>original seal and signature</u> .
<u> X </u>		A registered professional engineer's estimate of cost as required in 164-1-14 and 164-1-16 of the Ohio Administrative Code. Estimate shall contain engineer's <u>original seal and signature</u> .
<u> X </u>		A certified copy of the legislation by the governing body of the applicant authorizing a designated official to submit this application and to execute contracts.
<u> X </u>	YES N/A	A copy of the cooperation agreement(s) (for projects involving more than one subdivision or district).
<u> X </u>	YES N/A	Copies of all invoices and warrants for those items identified as "pre-paid" in section 4.4 of this application.

6.0 DISTRICT COMMITTEE CERTIFICATION

The District Integrating Committee for District Number 2 Certifies That:

As the official representative of the District Public Works Integrating Committee, the undersigned hereby certifies: that this application for financial assistance as provided under Chapter 164 of the Ohio Revised Code has been duly selected by the appropriate body of the District Public Works Integrating Committee; that the project's selection was based entirely on an objective, District-oriented set of project evaluation criteria and selection methodology that are fully reflective of and in conformance with Ohio Revised Code Sections 164.05, 164.06, and 164.14, and Chapter 164-1 of the Ohio Administrative Code; and that the amount of financial assistance hereby recommended has been prudently derived in consideration of all other financial resources available to the project. As evidence of the District's due consideration of required project evaluation criteria, the results of this project's ratings under such criteria are attached to this application.

William W. Brayshaw, Chairman, District 2 Integrating Committee
Certifying Representative (Type Name and Title)

William W. Brayshaw 4-20-92
Signature/Date Signed



Village of Addyston... INCORPORATED



ADDYSTON, OHIO 45001

5 YEAR CAPITAL IMPROVEMENT PLAN VILLAGE OF ADDYSTON

1992	Sidewalk Repair Street Resurfacing Water Line Replacement (Sekitan East) 1st Street Rehab
1993	Water Line Replacement (Sekitan Midd.) Sidewalk Repair
1994	Water Line Replacement (Sekitan West) Street Resurfacing
1995	Water Line Replacement (Church Street)
1996	Water Line Replacement (Second Street) Sidewalk Repair Street Resurfacing



Village of Addyston... INCORPORATED



ADDYSTON, OHIO 45001

TWO YEAR MAINTENANCE OF LOCAL EFFORT REPORT VILLAGE OF ADDYSTON

1990	Water Line 1st Street
1991	Paving Main
1992	Water Line Sekitan Street

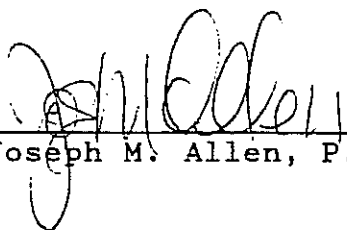
ENGINEER'S ESTIMATE
1ST STREET
VILLAGE OF ADDYSTON

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
Asphalt Level & Wearing Course	CY	560	65.00	36,400
Mill	SY	11,200	2.50	28,000
Petromat	SY	11,200	2.50	28,000
Integral Walk and Curb Remove & Replace	LF	1,680	20.00	33,600
Integral to Curb Sidewalk R & R and Reconstruction	SF	6,700	4.00	26,800
Catch Basin's Rebuilt	EA	8	500.00	4,000
Storm Drain	LF	100	40.00	4,000
Manhole Rehab	EA	4	500.00	2,000

Construction Cost.....\$162,880.00

Contingencies.....\$ 12,120.00

Total.....\$175,000.00

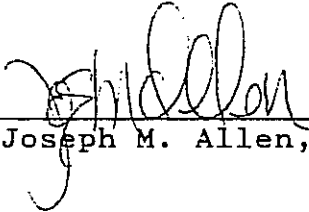


Joseph M. Allen, P.E.

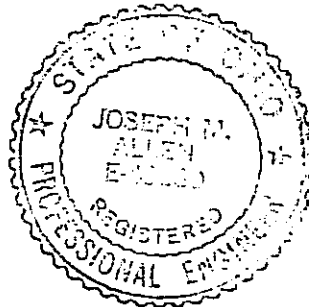


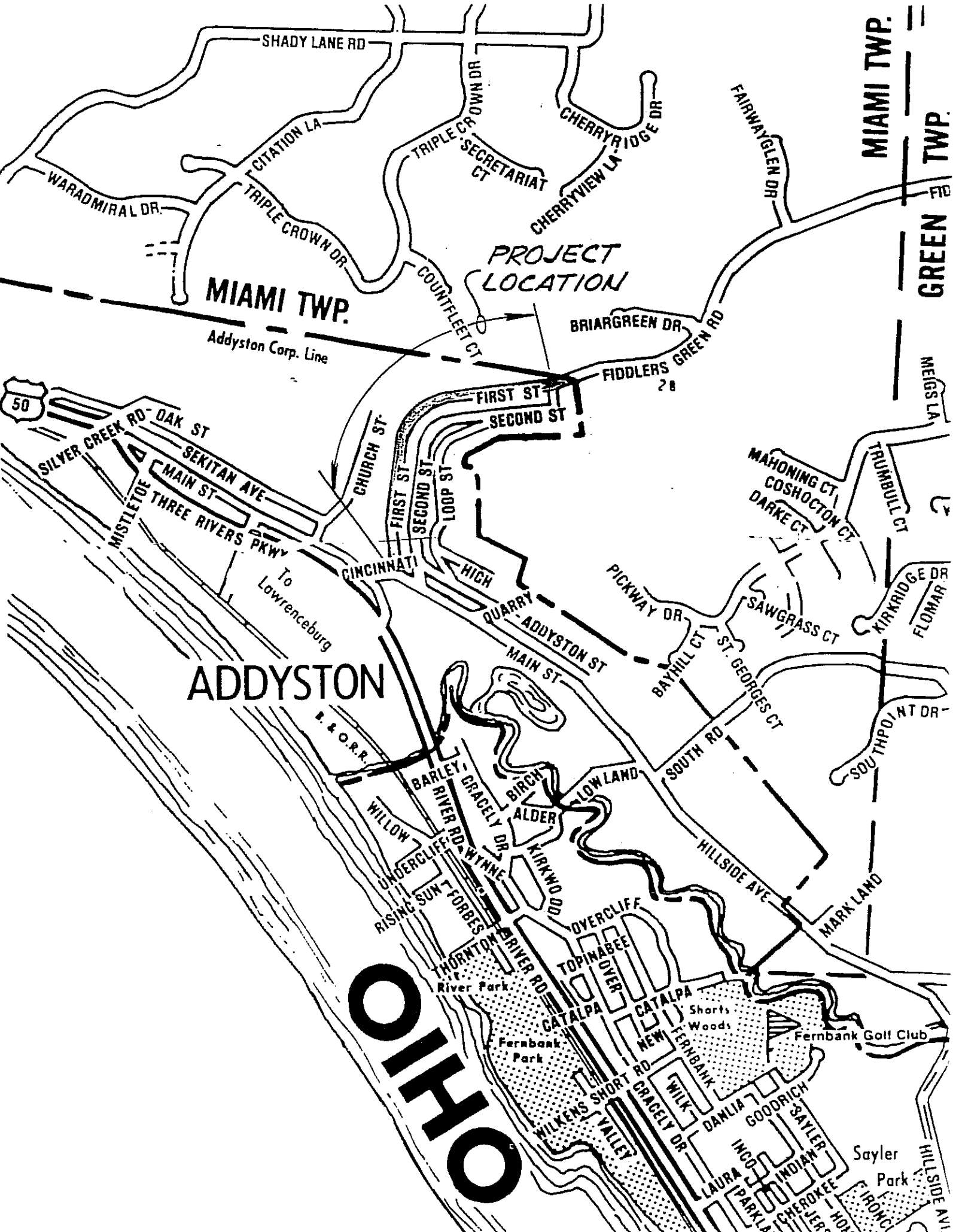
USEFUL LIFE EXPECTANCY CERTIFICATION

This is to certify that upon successful completion of the 1st Street Project, the useful life expectancy will be 20 years.



Joseph M. Allen, P.E.





MIAMI TWP.

GREEN TWP.

MIAMI TWP.

PROJECT LOCATION

Addyston Corp. Line

50

28

ADDYSTON

OHIO

Fernbank Golf Club

Saylor Park

Hillside Ave

Iron

Hot

Hot



Village of Addyston... INCORPORATED



ADDYSTON, OHIO 45001

STATUS OF FUND REPORT

Local funds for the 1st Street Project for the Village of Addyston's participation will come from its General Fund.

Dottie Pearson

Dottie Pearson
Clerk

ADDITIONAL SUPPORT INFORMATION

For Fiscal Year 1993, jurisdictions shall complete the State application form for Issue 2, Small Government, or Local Transportation Improvement Program (LTIP) funding. In addition, the District 2 Integrating Committee requests the following information to determine which projects are funded. Information provided on both forms should be accurate, based on reliable engineering principles. Do NOT request a specific type of funding desired, as this is decided by the District Integrating Committee.

1. Of the total infrastructure within the jurisdiction which is similar to the infrastructure of this project, what percentage can be classified as being in poor condition, adequacy and/or serviceability? Accurate support information, such as pavement management inventories or bridge condition summaries, must be provided to substantiate the stated percentage.

Typical examples are:

Road percentage= $\frac{\text{Miles of road that are in poor condition}}{\text{Total miles of road within jurisdiction}}$

Storm percentage= $\frac{\text{Miles of storm sewers that are in poor condition}}{\text{Total miles of storm sewers within jurisdiction}}$

Bridge percentage= $\frac{\text{Number of bridges that are in poor condition}}{\text{Number of bridges within jurisdiction}}$

25% roads in poor condition - 5.85 miles

20% storm sewers in poor conditions - 6.8 miles

2. What is the condition of the existing infrastructure to be replaced, repaired, or expanded? For bridges, submit a copy of the latest general appraisal and condition rating.

Closed	_____	Poor	<u> X </u>
Fair	_____	Good	_____

Give a brief statement of the nature of the deficiency of the present facility such as: inadequate load capacity (bridge); surface type and width; number of lanes; structural condition; substandard design elements such as berm width, grades, curves, sight distances, drainage structures, or inadequate service capacity. If known, give the approximate age of the infrastructure to be replaced, repaired, or expanded.

Currently the road has poor drainage and utility patching,

multiple types of cracking and broken curbs.

3. If State Issue 2 funds are awarded, how soon (in weeks or months) after completion of the agreement with OPWC would the opening of bids occur? The Integrating Committee will be reviewing schedules submitted for previous projects to help judge the accuracy of a particular jurisdiction's anticipated schedule.

Please indicate the current status of the project development by circling the appropriate answers below. PROVIDE ACCURATE ESTIMATE.

- | | | | |
|--|------------|-----------|------------|
| a) Has the Consultant been selected?..... | <u>Yes</u> | No | N/A |
| b) Preliminary development or engineering completed? | Yes | <u>No</u> | N/A |
| c) Detailed construction plans completed?..... | Yes | <u>No</u> | N/A |
| d) All right-of-way and easements acquired?..... | Yes | No | <u>N/A</u> |
| e) Utility coordination completed?..... | Yes | <u>No</u> | N/A |

Give estimate of time, in weeks or months, to complete any item above not yet completed.

Plans will be complete by May, 1992, utilities will be completed

by June, 1992

4. How will the proposed infrastructure activity impact the general health, welfare, and safety of the service area? (Typical examples include the effects of the completed project on accident rates, emergency response time, fire protection, health hazards, user benefits, and commerce.) The improvement to every street has a dramatic impact to residents, i.e., health, welfare and safety. The results are more times noticed within improvements made to residents homes due to street being paved. It also leaves a smoother riding surface and better drainage appurtenances so that streets are ice free which cuts down on response time and accidents.
5. For any project involving GRANTS, the local jurisdiction must provide a MINIMUM OF 10% of the anticipated construction cost. Additionally, the local jurisdiction must pay 100% of the costs of preliminary engineering, inspection, and right-of-way. If a project is to be funded under Issue 2 or Small Government, the costs of any betterment/expansion are 100% local. Local matching funds must either be currently on deposit with the jurisdiction, or certified as having been approved or encumbered by an outside agency (MRF, CDBG, etc.). Proposed funding must be shown on the Project Application under Section 3.2, "Project Financial Resources". For a project involving LOANS or CREDIT ENHANCEMENTS, 100% of construction costs are eligible for funding, with no local match required.

What matching funds are to be used for this project? (i.e. Federal, State, MRF, Local, etc.)

Local

To what extent are matching funds to be utilized, expressed as a percentage of anticipated CONSTRUCTION costs?

10%

6. Has any formal action by a federal, state, or local government agency resulted in a complete ban or partial ban of the use or expansion of use for the involved infrastructure? (Typical examples include weight limits, truck restrictions, and moratoriums or limitations on issuance of new building permits.) THE BAN MUST HAVE AN ENGINEERING JUSTIFICATION TO BE CONSIDERED VALID. Attach a copy of the document (ordinance, resolution, etc.) which imposes the ban.

COMPLETE BAN _____

PARTIAL BAN _____

NO BAN ____XX

Will the ban be removed after the project is completed? YES____ NO____

7. What is the total number of existing users that will benefit as a result of the proposed project? Use specific criteria such as households, traffic counts, ridership figures for public transit, daily users, etc., and equate to an equal measurement of users:

500 ADT x 1.2 = 600 ADT

For roads and bridges, multiply current documented Average Daily Traffic by 1.2 occupants per car (I.T.E. estimated conversion factor) to determine users per day. Ridership figures for public transit must be documented. Where the facility currently has any restrictions or is partially closed, use documented traffic counts prior to restriction. For storm sewers, sanitary sewers, water lines, and other related facilities, multiply the number of households in the service area by four (4) to determine the approximate number of users per day.

8. The Ohio Public Works Commission requires that all jurisdictions applying for project funding develop a five year overall Capital Improvement Plan that shall be updated annually. The Plan is to include an inventory and condition survey of existing capital improvements, and a list detailing a schedule for capital improvements and/or maintenance. Both Five-Year Overall and Five-Year Issue 2 Capital Improvement Plans are required.

Copies of these Plans are to be submitted to the District Integrating Committee at the same time the Project Application is submitted.

9. Is the infrastructure to be improved part of a facility that has regional significance? (Consider the number of jurisdictions served, size of service area, trip lengths, functional classification, and length of route.) Provide supporting information.

Services Village of Addyston and Green Township, Miami Township.

This is a major road that connects US 50 to Bridgetown Road.

**BARRETT PAVING MATERIALS INC.**

7374 Main Street • Cincinnati, Ohio 45244 • (513) 271-8200 • FAX (513) 271-2875

FAX TRANSMITTAL SHEET

DATE: 3/31/94

TO:

Joe Cottrill

FROM:

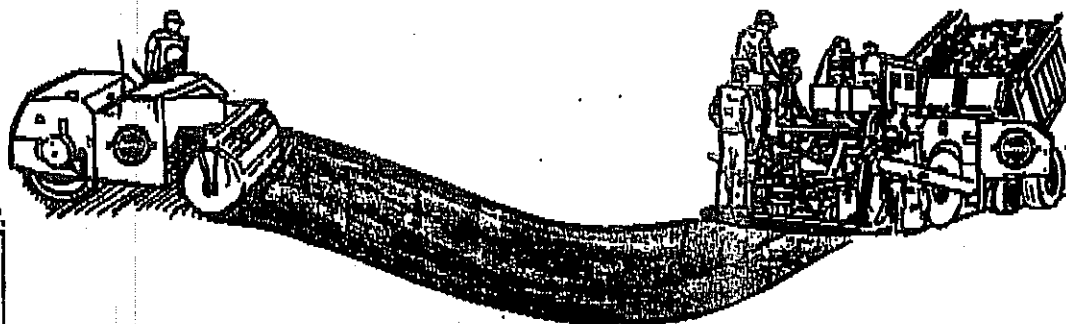
Bob Stayton

COMMENTS:


MBE for Addyston's
First St Project was
Oglesby Construction for
concrete work

Enclosed is Estimate
and copy of check

NUMBER OF PAGES (INCLUDING COVER SHEET)

3

No. 47139309

62-20
311 **BARRETT PAVING MATERIALS INC.****Citibank • Delaware**

THREE BECKER FARM ROAD, ROSELAND, NJ 07068-1748

A Subsidiary of Citicorp. ONE PENNS WAY
NEW CASTLE, DE 19720

CHECK NO. 03-03-94 47139309 AMOUNT \$22,280.20

*****22,280 & 20/100 Dollars*****

AY TO: COLESBY CONSTRUCTION, INC.

P.O. BOX 380
NORWALK, OH 44897

NON NEGOTIABLE

⑈047139309⑈ ⑈031100209⑈

38690713⑈

47139309

Invoice Number	Paid Amount	Balance	Discount	Job #
1-93 93028-1	20,216.20	0.00	0.00	
1-93 93069-1	2,064.00	0.00	0.00	
	22,280.20	0.00	0.00	
✓ 93 COLESBY CONSTRUCTION	03-03-94	139309	22,280.20	

OK
RKS

CORPORATE OFFICE: THREE BECKER FARM ROAD • ROSELAND, NJ 07068

MANUFACTURERS AND SUPPLIERS OF BITUMINOUS CONCRETE, AGGREGATE, CONSTRUCTION CONTRACTORS
EQUAL OPPORTUNITY EMPLOYER

**BARRETT PAVING MATERIALS INC.**

7374 MAIN STREET • CINCINNATI, OH 45244 • (513) 271-8200 • FAX (513) 271-2875

OGLESBY CONSTRUCTION, INC.
1600 TOLEDO ROAD, RT. 20 W.
P.O. BOX 380
NORWALK, OHIO 44857

PROJECT: VILLAGE OF ADDYSTON

BPMI JOB: 93028

ESTIMATE DATE: 12/31/93

ESTIMATE NO.: 1

DESCRIPTION	COMPLETE THIS EST.	COMPLETE TO DATE	UNIT PRICE	EXTENSION
PPC DRIVE	164.00 SY	164.00 SY	\$21.85	\$3,583.40
5" SIDEWALK	3496.00 SF	3496.00 SF	\$2.30	\$8,040.80
TYPE 6 CURB	960.00 LF	960.00 LF	\$8.95	\$8,592.00

TOTAL ESTIMATE \$20,216.20

LESS RETAINER 0.00% \$0.00

LESS PREVIOUS PAYMENT \$0.00

BALANCE DUE THIS EST. \$20,216.20

CORPORATE OFFICE: THREE BECKER FARM ROAD • ROSELAND, NJ 07068

MANUFACTURERS AND SUPPLIERS OF BITUMINOUS CONCRETE, AGGREGATE, CONSTRUCTION CONTRACTORS
EQUAL OPPORTUNITY EMPLOYER

STATE ISSUE 2 PROGRAM - ROUND 6

LTIP PROGRAM - ROUND 5

FISCAL YEAR 1994 PROJECT SELECTION CRITERIA - JULY 1, 1993 TO JUNE 30, 1994

ADOPTED BY THE DISTRICT 2 INTEGRATING COMMITTEE JULY 17, 1992

AMENDED BY THE DISTRICT 2 INTEGRATING COMMITTEE SEPTEMBER 18, 1992

JURISDICTION/AGENCY: ADDYSTON

NAME OF PROJECT: 1ST ST. IMPR.

TOTAL POINTS FOR THIS PROJECT: 40

NO. POINTS

- 10 1) If Issue 2/LTIP Funds are granted, when would the construction contract be awarded? (The Support Staff will assign points based on engineering experience.)
- 10 Points - Will be under contract by end of 1993
 - 5 Points - Will be under contract by March 30, 1994
 - 0 Points - Will not be under contract by March 30, 1994
- 16 2) What is the condition of the infrastructure to be replaced or repaired? For bridges, base condition on latest general appraisal and condition rating.
- 20 Points - Poor Condition
 - 16 Points - Fair to Poor Condition
 - 12 Points - Fair to Poor Condition
 - 8 Points - Fair Condition
 - 4 Points - Fair Condition

NOTE: If the infrastructure is in "good" or better condition it will NOT be considered for Issue 2/LTIP funding, unless it is a betterment project that will improve serviceability.

2

- 3) If the project is built, what will be its effect on the facility's serviceability?

10 Points - Significant effect (e.g., widen to and add lanes along entire project)
8 Points - Moderate to significant effect
6 Points - Moderate effect (e.g., widen exist. lanes)
4 Points - Moderate to little effect
2 Points - Little or no effect (e.g., street or bridge deck rehabilitation)

2

- 4) How important is the project to HEALTH, SAFETY, AND WELFARE of the public and the citizens of the District and/or service area?

10 Points - Highly significant importance, with substantial impact on all 3 factors
8 Points - Considerably significant importance, with substantial impact on 2 factors OR noticeable impact on all 3 factors
6 Points - Moderate importance, with substantial impact on 1 factor or noticeable impact on 2 factors
4 Points - Minimal importance, with noticeable impact on 1 factor
2 Points - No measurable impact

6

- 5) What is the overall economic health of the jurisdiction?

10 Points - Poor
8 Points -
6 Points - Fair
4 Points -
2 Points - Excellent

1

- 6) What matching funds are being committed to the project, expressed as a percentage of the TOTAL CONSTRUCTION COST? Loan and Credit Enhancement projects automatically receive 5 points, and no match is required. All grant funded projects require a minimum of 10% matching funds.

5 Points - 50% or more
4 Points - 40% to 49.99%
3 Points - 30% to 39.99%
2 Points - 20% to 29.99%
1 Point - 10% to 19.99%

0

- 7) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure? POINTS MAY ONLY BE AWARDED IF THE END RESULT OF THE PROJECT WILL CAUSE THE BAN TO BE LIFTED.

5 Points - Complete or significant ban
3 Points - Partial or moderate ban
0 Points - No ban of any kind

1

- 8) What is the total number of existing daily users that will benefit as a result of the proposed project? Appropriate criteria include current traffic counts, households served, when converted to a measurement of persons. Public transit users are permitted to be counted for roads and bridges, but only when certifiable ridership figures are provided.

5 Points - 10,000 or more
4 Points - 7,500 to 9,999
3 Points - 5,000 to 7,499
2 Points - 2,500 to 4,999
1 Point - 2,499 and under

1

- 9) Does the infrastructure have REGIONAL impact? Consider origins and destinations of traffic, functional classification, size of service area, number of jurisdictions served, etc.

5 Points - Major impact (e.g., major multi-jurisdictional route, primary feed route to an Interstate, Federal - Aid Primary routes)
4 Points -
3 Points - Moderate impact (e.g., principal thoroughfares, Federal - Aid Urban routes)
2 Points -
1 Point - Minimal or no impact (e.g., cul-de-sacs, subdivision streets)

1

- 10) Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or a dedicated tax for infrastructure?

2 Points - Two of the above
1 Point - One of the above
0 Points - None of the above

**ADDENDUM TO THE RATING SYSTEM
DEFINITIONS**

CRITERION 2 - CONDITION

Poor - Condition is dangerous, unsafe or unusable

Fair to Poor - Condition is inadequate or substandard

Fair - Condition is average, not good or poor

CRITERION 5 - ECONOMIC HEALTH

The following factors are used to determine economic health:

- 1) Median per capita income
- 2) Per capita assessed valuation of the total community real estate and personal property
- 3) Poverty indicators
- 4) Effective tax rates
- 5) Total corporate debt as a percentage of assessed valuation
- 6) Municipal revenues and expenditures per capita

CRITERION 9 - REGIONAL IMPACT

- | | |
|-------------------|--|
| Major impact - | Primary water or sewer main serving an entire system |
| Moderate impact - | Waterline or storm sewer serving only part of a system |
| Minimal impact - | Individual waterline or storm sewer not part of a system |